



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

BEHR COMMUNICATIONS
ATTN: ACCOUNTS PAYABLE
528 ARIZONA AVENUE
SUITE 217
SANTA MONICA, CA 90401



KABC-TV Los Angeles

BILL TO:

BEHR COMMUNICATIONS
ATTN: ACCOUNTS PAYABLE
528 ARIZONA AVENUE
SUITE 217
SANTA MONICA, CA 90401

REP: LOCAL/LOS ANGELES
SLSP: LOCALPOL, LOS ANGELES
ADV: DR. RAUL RUIZ
PROD: RAUL RUIZ FOR CONGRESS

INVOICE

REMIT TO: KABC-TV
File #53525
Los Angeles, CA 90074
(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700054956 ON-DEMAND: 11/07/2012
ORDER NUMBER: 404505 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/05/2012 AGY#/ADV#: 20238/26993
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/05 - 11/05	04:00P-05:00P	1 , 440	2	11/05	MO	04:17:38P	:30		RR12114H	1 , 440		
					11/05	MO	04:53:02P	:30		RR12114H	1 , 440		
2	11/05 - 11/05	05:00P-06:00P	1 , 440	2	11/05	MO	05:13:39P	:30		RR12114H	1 , 440		
					11/05	MO	05:53:41P	:30		RR12114H	1 , 440		
PERIOD GROSS COST PER ORDER CONFIRMATION: 5,760.00				TOTAL UNITS: 4			ACTUAL GROSS BILLING: 5,760.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -864.00						
							NET DUE: 4,896.00						
We warrant that the actual broadcast information shown on this invoice was taken from the program log and will													
* All times based on PST													

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

* All times based on PST

TERMS: Due and payable 30 days from date of invoice

ACCOUNTING

Print Date: 11-15-2012